UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

In re:	§ Case No. 00-11-23892
VINCENT BRUNO	§
ANNAMARIA BRUNO	§
Debtor(s)	§

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Jeffrey L. Sapir, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

1) The case was filed on 09/24/2011.

2) The plan was confirmed on 10/22/2013.

3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.

4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.

5) The case was completed on 04/15/2015.

6) Number of months from filing or conversion to last payment: 43.

7) Number of months case was pending: 64.

8) Total value of assets abandoned by court order: NA.

9) Total value of assets exempted: $164,975.00.

10) Amount of unsecured claims discharged without full payment: $281,736.50.

11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	$ 18,555.00	
Less amount refunded to debtor	$ 0.00	
NET RECEIPTS:		$ 18,555.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	$ 3,500.00	
Court Costs	$ 0.00	
Trustee Expenses & Compensation	$ 985.28	
Other	$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION:		$ 4,485.28
Attorney fees paid and disclosed by debtor:	$ 1,500.00	

Scheduled Creditors:

Creditor Name	Class	Claim Sched.	Claim Asserted	Claim Allowed	Prin. Paid	Int. Pd.
DISCOVER CARD SERVICES, INC.	Unsecured	6658.00	6657.33	6657.33	251.66	0.00
DISCOVER CARD SERVICES, INC.	Unsecured	2942.00	2986.61	2986.61	112.90	0.00
INTERNAL REVENUE SERVICE	Priority	2225.00	2193.60	2193.60	2193.60	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	75.69	75.69	2.86	0.00
PNC BANK	Secured Auto	13786.00	12114.60	NA	NA	0.00
NEW YORK STATE DEPARTMENT OF	Priority	500.00	437.16	437.16	437.16	0.00
NEW YORK STATE DEPARTMENT OF	Unsecured	NA	12.66	12.66	0.48	0.00
CAPITAL ONE, N.A.	Unsecured	880.00	836.72	836.72	31.63	0.00
ECMC	Unsecured	68405.00	71799.88	71799.88	2714.12	0.00
U.S DEPARTMENT OF EDUCATION	Unsecured	39071.00	40308.84	40308.84	1523.72	0.00
SOVEREIGN BANK	Unsecured	1956.00	2271.96	2271.96	85.88	0.00
American Express Centurion Bank	Unsecured	7400.00	397.93	397.93	15.04	0.00
PRA RECEIVABLES MANAGEMENT, LLC AS AGENT	Unsecured	4455.00	4455.17	4455.17	168.41	0.00
CANDICA L.L.C.	Unsecured	3500.00	3766.68	3766.68	142.38	0.00
DAVID J. BABEL, ESQ.	Attorney Fees	3500.00	3500.00	3500.00	3500.00	0.00
MIDLAND FUNDING, LLC	Unsecured	14000.00	9639.01	9639.01	364.36	0.00
MIDLAND FUNDING, LLC	Unsecured	7456.00	8179.55	8179.55	309.19	0.00
CHASE BANK USA, N.A.	Unsecured	NA	2793.21	2793.21	105.58	0.00
AMERICAN INFOSOURCE	Unsecured	571.00	760.14	760.14	28.74	0.00
American Express Centurion Bank	Unsecured	6836.00	6831.77	6831.77	258.25	0.00
J.P. Morgan Chase Bank, .N.A.	Unsecured	NA	64073.89	64073.89	2422.07	0.00
SELECT PROTFOLIO SERVICING, INC	Unsecured	NA	313424.24	63424.24	2397.51	0.00
CLERK, U.S. BANKRUPTCY COURT	Unclaimed Dividend	NA	NA	NA	504.18	0.00
CHASE HOME EQUITY	Secured	68840.00	NA	NA	NA	0.00
CHASE HOME FINANCE	Secured	252338.00	NA	NA	NA	0.00

Creditors continue on next page

Scheduled Creditors (Continued):

Creditor Name	Class	Claim Sched.	Claim Asserted	Claim Allowed	Prin. Paid	Int. Pd.
POCONO WOOD LAKES	Secured	841.00	NA	NA	NA	0.00
S LESIER TAX COLLECTOR	Secured	3574.00	NA	NA	NA	0.00
AVALON ON THE SOUND	Unsecured	3400.00	NA	NA	NA	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	$ 0.00	$ 0.00	$ 0.00
Mortgage Arrearage	$ 0.00	$ 0.00	$ 0.00
Debt Secured by Vehicle	$ 0.00	$ 0.00	$ 0.00
All Other Secured	$ 0.00	$ 0.00	$ 0.00
TOTAL SECURED:	$ 0.00	$ 0.00	$ 0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	$ 0.00	$ 0.00	$ 0.00
Domestic Support Ongoing	$ 0.00	$ 0.00	$ 0.00
All Other Priority	$ 2,630.76	$ 2,630.76	$ 0.00
TOTAL PRIORITY:	$ 2,630.76	$ 2,630.76	$ 0.00
GENERAL UNSECURED PAYMENTS:	$ 289,271.28	$ 10,934.78	$ 0.00

Disbursements:

Expenses of Administration	$ 4,485.28	
Disbursements to Creditors	$ 13,565.54	
TOTAL DISBURSEMENTS:		$ 18,050.82

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 01/20/2017 By: /s/Jeffrey L. Sapir
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.